










Date: Friday, 31/10/2008 10:20:20 AM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: DUAL DISABLING KIT (LIGHT BELL)
<b>Job Number</b>	: 43119		
<b>Estimate Number</b>	: 10545		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D206739011
<b>This Issue</b>	: 31/10/2008 <b>S.O. No.</b> :	<b>Drawing Number</b>	: N/A
<b>Prsht Rev.</b>	: NC	<b>Project Number</b>	: N/A
<b>First Issue</b>	: // <b>Type</b> : MACHINED PARTS	<b>Drawing Revision</b>	: N/A
<b>Previous Run</b>	: 37682	<b>Material</b>	:
<b>Written By</b>	:	<b>Due Date</b>	: 05/11/2008 <b>Qty:</b> 2 <b>Um:</b> Each
<b>Checked &amp; Approved By</b>	: <u>JLD 08.10.31</u>		
<b>Comment</b>	: Est Rev:E Re-Format 05-11-14 JLM		
<b>Additional Product</b>			
Job Number: 			
<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>	
1.0	DC	DOCUMENT CONTROL	
			
<b>Comment:</b> DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D206-739-011CHG002			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
<b>Comment:</b> PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	D3370051	Pedal Lock Assembly	
			
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Qty Part Number Description Batch 1 D3370-051 Pedal Lock Assembly <u>36090</u> Ensure that keys are attached			
4.0	D3393041	Battery Lock Assembly	
			
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Qty Part Number Description Batch 1 D3393-041 Battery Lock Assembly <u>38322</u> Ensure that keys are attached			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: DUAL DISABLING KIT (LIGHT BELL)

Job Number: 43119

Part Number: D206739011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Ensure that keys can be locked and unlocked for each D3370-041 and D3393-041 assembly.

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-739-011

Location: 22

PPP Rev: B

Record Key Numbers For The Following:

D3370-041

C420A

x2

D3393-041

C420A

x2

7.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/04

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-10-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries